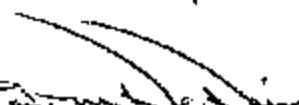
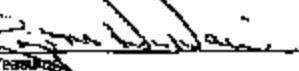


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate SONIA "LASY" DEBAIS 1114 Cadey Street N.O. La 70115		2. Office Sought (include title of office as well as parish, city, town and/or election district) MAJOR - CITY OF NEW ORLEANS ORLEANS PARISH	OFFICE USE ONLY 4/22/06 10-G 5/4
3. Date of Primary April 22, 2006			
This report covers from April 3, 2006 through April 30, 2006			
4. Type of Report:			
<input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT is:			
<input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CAPITAL ONE ST. CHARLES BRANCH		7. Full Name and Address of Treasurer SONIA DEBAIS 1114 Cadey Street N.O. La. 70115	
8. Name of Person Preparing Report RODNEY J. MADERE			
Daytime Telephone (504) 831-5300			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>3rd</u> day of <u>May</u> , 2006			
 Signature of Candidate/Chaplain (To be signed by Chaplain only if report by principal campaign committee)		(504) 895-9877 Daytime Telephone	
 Signature of Treasurer		(504) 895-98117 Daytime Telephone	

0603779

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	4,000 .00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4,000 .00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3626.93
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3626.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	- 0 -
15. Plus total receipts this period <small>(Line 8 above)</small>	4,000 .00
16. Less total disbursements this period <small>(Line 13 above)</small>	3626.93
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	3,133.07

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Page 2 of 5 pages.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Sonja De Daie 1114 Culpeper St. N.W. 20115	2. a. Date* April 18, 2006 b. Interest rate -0- % (a.p.r.) c. Amount borrowed \$ 4,000 d. Balance due \$ 4,000								
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
Date	Principal	Interest							
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* _____ \$ _____ d. Balance due _____ \$ _____								
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
Date	Principal	Interest							
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower SONIA DE DAIS 1114 Cedar St. P.O. Box 70115</p>	<p>2. a. Date <u>April 12, 2006</u> b. Interest rate <u>-0-</u> % (a.p.r.) c. Amount loaned* <u>\$ 4,000</u> ^{b4} d. Balance due <u>\$ 4,000</u> ^{b4}</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>								
<p>3. Endorsers/Guarantors</p>		<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		Date	Principal	Interest			
Date	Principal	Interest							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>		<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>							
<p>1. Name and address of borrower SONIA DE DAIS 1114 Cedar St. P.O. Box 70115</p>		<p>2. a. Date <u>May 13, 2006</u> b. Interest rate <u>-0-</u> % (a.p.r.) c. Amount loaned* <u>\$ 750</u> ^{b4} d. Balance due <u>\$ 750.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>							
<p>3. Endorsers/Guarantors</p>		<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		Date	Principal	Interest			
Date	Principal	Interest							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>		<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>							

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Jackson Advertising Signs 2111 Jefferson Hwy Jefferson, LA		April 20, 2006	Signs & T" shirts	\$ 3682.80
TERRY BARROW 1875 L.B. LANDRY N.O.F.		April 22, 2006	DISTRIBUTING SIGNS	500 .00
JONESES SMITH 4320 ANNUNCIATION ST. N.O.F.		April 23, 2006	ELECTION DAY MANAGERS OFFICE & CANDIDATES.	300.00
EVELYN WILLIAMS 1875 L.B. LANDRY N.O.F.		APRIL 23, 2006	COLLECTING SIGNS	150 .00
CAPITAL ONE BANK ST CHARLES BRANCH		April 12, 2006	Creditable Printer CHECKS	94.13
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this schedule)				3686.93

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